| Ani | Inspection Results | | Date of inspection | | | | |
|---|----------------------|------------------------------------|--------------------|-------------------------|------------------|-----------------------|--|
| NC Department of | Disapproved | | Oct 31, 2017 | | | | |
| Raleigh, NC 27699-1030 phone: (919) 715-7111 FAX: (919) 733-6431 e-mail: aws.agr@ncagr.gov URL: www.ncaws.com | | | Type of inspection | Annual inspection | Type of runs | Indoor + Outdoor runs | |
| | | | license type | 41 - Boarding kennel | License # | 10,286 | |
| 35.9112 | 79.0671 | | # dogs present | 14 | # cats present | 1 | |
| Latitude | Longitude | J | Num | har of mine and a | Lar. | | |
| | | | Numi | ber of prim. enclosures | 45 | | |
| Love Overboard Kennels | | Julie Rorrer | | | | | |
| Name of business | | Name of owne | er | | | | |
| 710 W. Rosemary St. | | Carrboro | NC | | Orange | | |
| Street address | | City | | ZIP code | County | | |
| +1 (919) 942-6870 | | | | | , | | |
| Phone Number | | | | | | | |
| | | Facilit | les | | | | |
| Inspection Category | Result | Inspection Category | Result | Inspection | Category | Result | |
| 0201 Housing in sound repair | Acceptable | 0201 Daily waste removal | Acceptable | 0201 Perimeter Fer | | Acceptable | |
| 0201 Meets electrical code | Acceptable | 0201 Hot and cold water present | Acceptable | 0201 Adequate dra | ainage | Acceptable | |
| 0201 Safe electrical power | Acceptable | 0201 Washroom basin and sink | Accept. | 0201 Access to AW | 'S employees | Acceptable | |
| Food and bedding protected 0201 | Acceptable | 0201 Thermometer present | Acceptable | 0201 Compliance v | with welfare | Acceptable | |
| s | | 0201 Animals in windows | Not applicable | | | | |
| | | Records, s | helter | | | | |
| Inspection Category | Result | Inspection Category | Result | Inspection | Category | Result | |
| Origin of animals 0101 | Not Applicable | Location off-site 0101 | Not Applicable | Disposition of anim | nals 0101 | Not Applicable | |
| 0101 Descript. of animals, shelter | Not Applicable | | | Veterinary treatme | nt, shelter 0101 | Not Applicable | |
| | | Records, k | ennel | | | | |
| Inspection Category | Result | Inspection Category | Result | Inspection | Category | Result | |
| 0102 Owner information & signatur | e Not Acceptable NOT | 0102 Description of animals, kenne | Acceptable No | 0102 Veterinary tre | eatment, kennel | Acceptable NOT | |
| | | Records, ins | pection | | | | |
| Inspection Category | Result | Inspection Category | Result | Inspection | Category | Result | |
| 0103 Records made available | Acceptable NOT | 0103 Records match animals | Acceptable No | 7 0103 Records kept | 1+ year | Acceptable 1/16 | |
| | | | Signature o | | | | |

Animal Welfare Section, NCDA&CS Inspection Report, continued

Dissapproved

Date of inspection

Oct 31, 2017

| | | | | | NC |
|-----------------------------------|----------------|-----------------------------------|----------------|------------------------------------|--------------------------|
| Love Overboard | d Kennels | Julie Rorrer | | Carrboro | |
| | | Indoor fac | ilities | | |
| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
| 22 Ambient temperature, indoor | Acceptable | 0202 Ventilation, indoor | Acceptable | 0202 Lighting, indoor | Acceptable |
| 02 Imperv./Sanitary surf., indoor | Acceptable | 0202 Drainage, indoor | Acceptable | | |
| | | Outdoor fa | cilities | | |
| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
| 3 Impervious surfaces, outdoor | Not Acceptable | 0203 Housing, 1 per animal | Not Applicable | 0203 Protection from elements | Acceptable |
| 3 Owner advised, outdoor | Not Applicable | 0203 Drainage, outdoor | Acceptable | | |
| | | Primary end | losures | | |
| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
| 04 Drainage prev. cross contam. | Acceptable | 0204 Fence height >= 5 feet | Acceptable | 0204 1:10 ratio, person: human | Not Applicable |
| 04 Surf. impervious to moisture | Acceptable | 0204 Enclosure is escape proof | Acceptable | 0204 Cats, >= 4 sq. ft. / adult | Acceptable |
| 04 Prevent contact with wood | Acceptable | 0204 Solid resting surface | Acceptable | 0204 Cats, <= 12 / enclosure | Not Applicable |
| 04 Enclosures in sound repair | Acceptable | 0204 Cats, raised resting surface | Acceptable | 0204 Cats, 1 litter pan / 3 adults | Acceptable |
| 04 Size of enclosure | Acceptable | 0204 Dogs, supervision if > 4 | Acceptable | | |
| | | Feedir | ng | | |
| nspection Category | Result | Inspection Category | Result | Inspection Category | Result |
| 05 Feeding, 1x / day, adult | Acceptable | 0205 Feeding, 1 bowl / adult | Acceptable | 0205 Feeding, commercial food | Acceptable |
| 05 Feeding, bowl in good repair | Acceptable | 0205 Feeding, quality food | Acceptable | 0205 Feeding, bowl is protected | Acceptable |
| 205 Feeding, 2x / day, young | Acceptable | | | | |
| | | Wateri | ng | | |
| Inspection Category | Result | Inspection Category | Result | | -000-00-00 Public 900-11 |
| 206 Watering, continuous access | Acceptable | 0206 Watering, bowl in good repai | r Acceptable | | |
| | Sanitation | /Employees/Clas | sification 8 | & Separation | |
| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
| 207 Waste removal 2x / day | Not Acceptable | 0207 Grounds overgrown | Acceptable | 0207 Young given social interact. | Not Applicable |
| | Acceptable | 0207 Pest Control | Acceptable | 0207 Species separated | Acceptable |

Animal Welfare Section, NCDA&CS Inspection Report, continued

Inspection Results
Disapproved

Date of inspection

Oct 31, 2017

| Love Overboard Kennels | | Julie Rorrer | | Carrboro | NC | |
|--|-----------------------|-----------------------------------|-----------------|----------------------------------|--------------------|--|
| L | | | | | | |
| Sani | tation/Emp | loyees/Classifica | tion & Sepa | aration (continued) | | |
| 0207 Enclosure sanitized 2x / day | Acceptable | 0207 Number of employees | Acceptable | 0207 Isolation area & signage | Not Applicable | |
| 0207 Method of sanitation | Acceptable | 0207 Females in estrus, separated | Not Applicable | 0207 Long term care program | Not Applicable | |
| 0207 Build./grnds., clean & repair | Not Acceptable | 0207 Owner perm, commingling | Not Applicable | 0207 Animals confined | Acceptable | |
| | | 0207 Young with dam | Acceptable | | | |
| | | Veterinary | / Care | | | |
| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result | |
| 0210 Program of veterinary care | Acceptable | 0210 Daily observation of animals | Acceptable | 0210 Rabies vaccination | Acceptable | |
| 0210 Veterinary care when needed | Acceptable | | | | | |
| | | Vehicle | es | | | |
| 0301 Vehicles mechanically sound | Not Applicable | 0301 Fresh air and ventilation | Not Applicable | 0301 Cargo area clean | Not Applicable | |
| | Primar | y Enclosure Used | d in Transpo | ortation | | |
| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result | |
| 0302 Construction of enclosure | Not Applicable | 0302 Age and species separated | Not Applicable | 0302 Size of transport enclosure | Not Applicable | |
| 0302 Enclosure clean & sanitized | Not Applicable | | | | - | |
| Transporta | tion: Food a | and Water | Tra | nsportation: Car | 9 | |
| Inspection Category | Result | | | Inspection Category | Result | |
| 0303 Food & water during transpor | Not Applicable | | | 0304 Observation of animals | Not Applicable | |
| | | Narrative Explana | tion, if need | led | | |
| Annual inspection p | | | | companied me today. H | ousing areas | |
| are clean. I noted a s | light odor in the | cat room. Previous ins | pection was per | formed on 2-7-17, that i | nspection | |
| | | | | | | |
| noted inadequacies to 2x daily waste removal, Light gravel, and better cleaning needed of building & grounds (debris, junk and accumulation of hair seen). | | | | | | |
| | | | | | | |
| Today's inspection i | s detailed on atta | acned narrative. | | | | |
| check here if addition | nal pages of narrativ | e are attached | ☐ check h | nere if a euthanasia inspection | n form is attached | |
| Wil Circuit Here II deduction | | | | | | |
| Signature of inspector Elizabeth Garner Elizabeth Garner Signature of Maddie & Shannon Management Management | | | | | | |



Animal Welfare Section NC Department of Agriculture and Consumer Services 1030 Mail Service Center Raleigh, NC 27699-1030

phone: (919) 715-7111

Digital signature of inspector Elizabeth Garner

FAX: (919) 733-6431

e-mail: aws.agr@ncagr.gov URL: www.ncaws.com Inspection date October 31, 2017

| Love Overboard Kennels | Julie Rorrer | | | | | |
|--|-------------------------------|--|--------------------|--|--|--|
| Name of business | Name of owner | | _ | | | |
| 710 W. Rosemary St. | Carrboro | NC | | | | |
| Street address | City | ZIP code | 10.000.000.000.000 | | | |
| Narrati | ve Explanation, con | tinued | | | | |
| Today's inspection: | | | | | | |
| 0203- Outdoor ground surfaces are not adec | quate today, due to light g | ravel (bare dirt is seen). Outdoor | ground | | | |
| surfaces should be at a depth of 6" or greate | WEI | | | | | |
| 0207- Building and grounds are not adequa | te for being kept clean and | d free from accumulation of debr | is. l | | | |
| viewed a covered pile of equipment outdoo | ors, that has an accumulation | on of hair around it. Also while ir | nspecting | | | |
| the outdoor perimeter, I viewed hair and so | me feces around the kenne | el and walkways. Waste should b | oe removed | | | |
| from all areas 2x a day; better attention is needed for deep cleaning & removal of hair & cobwebs on a regular | | | | | | |
| basis. | | | | | | |
| | | | | | | |
| 0102- Records are not adequate for the follo | owing reasons: | | | | | |
| * During this inspection I noted cage cards are kennels from this kennel's software system Kennel Connections. | | | | | | |
| This software prints out the cage card with the owner information, animal description, vaccine history, medical | | | | | | |
| notes, etc. 7 of the dogs boarded here did not have adequate information (mainly vaccination history) on their | | | | | | |
| cage card: Odin, Royal, Kafka/Veronica, & Bucky/Lucky/Pipkins. When I asked the staff about the missing | | | | | | |
| vaccination history, I was told it was likely just overlooked from being put in the system & they should have a | | | | | | |
| paper copy in the office. After the staff spent several minutes attempting to go through unorganized paper files | | | | | | |
| they were unable to locate those records. | | | | | | |
| (Continued) | | | | | | |
| x | | | | | | |
| check here if additional pages of narrative are att | ached [] (| check here if a euthanasia inspection fo | rm is attached | | | |
| | | | | | | |

Shannon & Maddie

Signature of

Management

Animal Welfare Section NC Department of Agriculture and Consumer Services 1030 Mail Service Center Raleigh, NC 27699-1030

phone: (919) 715-7111 FAX: (919) 733-6431

e-mail: aws.agr@ncagr.gov

Inspection date October 31, 2017

| UKL: www.ncaws.com | П | | | | |
|--|--|---------------------------|-------------------------------------|----------------|--|
| Love Overboard Kennels | | Julie Rorrer | | | |
| Name of business | | Name of owner | | | |
| 710 W. Rosemary St. | Carrboro | | NC NC | | |
| Street address | City | | ZIP code | | |
| N | arrative Expla | anation, continu | ued | | |
| Shannon & Maddie did attempt to ca | all the vets on file | for each of these ani | mals. | | |
| > Odin's vet was able to fax his recor | ds. | | | | |
| >Kafka & Veronica- staff were able to | locate a paper co | py of their records | | | |
| >Bucky, Lucky & Pipkins- staff called | two different vets | , neither of which ha | ad a recent history of seeing | these | |
| dogs, nor up to date vaccination reco | ords. | | | | |
| >Royal- staff contacted Royals owne | r whom told them | that they used a ve | t in Savannah GA, but could | not | |
| remember which vet they used. Also | staff state that Re | oyal left earlier toda | y, however no signature upo | n exit is | |
| available for Royal. | | | | | |
| * Records are not sufficient to the AV | VA Regulations. R | ecords are not avail | able for appropriate vaccinat | ions, they | |
| are not easily accessible, and signatu | ire upon exit is no | t being collected wi | th every animal that leaves the | neir care. | |
| This inspection is disapproved today | dua ta tha multi | nle areas noted here | . Lwill roturn in 30 days at w | which time I | |
| STATE OF THE PROPERTY OF THE P | | | | | |
| expect to see records update, organi | zed and easily acc | cessible, graver adde | ed to outdoor yards & a clean | <u>ei</u> | |
| perimeter around the kennel. | | | | | |
| Animals housed here appear healthy, happy & well cared for. | | | | | |
| | | | | | |
| check here if additional pages of narrativ | e are attached | check | here if a euthanasia inspection for | rm is attached | |
| Digital signature of inspector Elizabeth Garner | symphy squared by Clambarch Corner of its —Challaded Corner, and testing limitation consideration of the constraints of the constraints consideration of the constraints of the constraints of the latest 2017.33.311.200.22 | Signature of Managemen | | Shannon | |